

Schedule B: Expenditures

Sch-B

Brian Quirk for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	10/19/2012
County:	_NA	Adjusted Due Date	
District:	52	Filed Date	10/19/2012 7:50:23 AM
Committee Code:	1255	Postmark Date	
Political Party:	Democratic	Amendment Date	1/25/2016 3:52:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/20/2012	Check # N/A	Security State Bank 25 N Chestnut Ave New Hampton, IA 50659	Bank Charges	\$50.00
BK SERVICE CHARGES				
7/23/2012	Check # 700	SCREENPRINTS 651 W MILWAUKEE ST NEW HAMPTON, IA 50659	Campaign Merchandise	\$94.70
SHIRTS FOR PARADE				
7/30/2012	Check # 701	Shekleton, Sheila 2399 220th St. New Hampton, IA 50659	Professional Fees	\$80.00
ACCTING				
8/14/2012	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Gifts or Meals for Volunteers	\$35.00
REINBURSEMENT FOR FOOD AND BEV FOR VOLUNTEERS				
8/14/2012	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Travel	\$50.00
REINBURSEMENT FOR GAS				
8/22/2012	Check # 703	Radio Shack Main St. New Hampton, IA 50659	Printing & Reproduction	\$1,150.00
brochures				
9/5/2012	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Travel	\$3,087.37
NCSL CONFERENCE CHICAGO AUG 1 THROUGH AUG 5 LODGING, FOOD, AIRPLANE TICKET				
9/5/2012	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Travel	\$2,496.43
NCSL CONFERENCE CHICAGO AUG 1 THROUGH AUG 5 LODGING, FOOD, AIRPLANE TICKET				
9/23/2012	Check # 702	Kolbies 24 W Milwaukee St New Hampton, IA 50659	Gifts or Meals for Volunteers	\$166.25
FOOD AND BEV FIR VOLUNTEERS				

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10/11/2012	Check # 705	GEERTS, ADAM 404 N SHERMAN NEW HAMPTON, IA 50659	Gifts or Meals for Volunteers	\$500.00
CAMPAIGN HELP				
10/12/2012	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Travel	\$317.00
REINBURSEMENT FOR GAS				
10/14/2012	Check # 706	Wapsi Sport Wapsi Sport New Hampton, IA 50659	Charitable Contributions	\$1,335.36
DONATION				

Total Amount	\$9,362.11
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